

## Eastern Washington Phase II Municipal Stormwater NPDES Permit Overview

The timeline below provides an overview of major program component deadlines (“...no later than...” ) for permit implementation of S5 Stormwater Management Program (SWMP) for Cities, Towns and Counties. Other permit elements are listed on the next page. This is guidance only: please see the permit for additional detail and related requirements.

S5 Program Component	Aug 2007	Feb 2008	Aug 2008	Feb 2009	Aug 2009	Feb 2010	Aug 2010	Feb 2011	Aug 2011	Feb 2012
<b>A Stormwater Management Plan</b>	Set up SWMP process by 5/16/07	Establish coordination among permittees.		Begin tracking costs by 1/1/09		Report on effectiveness of SWMP annually			Program fully implemented	
<b>B.1 Public Educ/Outreach</b>						Identify target audiences			Program fully implemented	
<b>B.2 Public Involvement, Participation</b>		Adopt program for public input	By 5/31/08 and annually, SWMP is available to the public in an ongoing public participation process.							
<b>B.3 Illicit Discharge Detection and Elimination</b>				Establish public hotline to report spills & illicit discharges.	Adopt IDDE regulations to prohibit illicit discharge, start enforcement, IDDE staff training.	System maps 1/3 complete. Prioritize waters for visual inspection.		System maps 2/3 complete of all connections and outfalls, and discharges. Field assessment of priority areas.	Field assess 1 new priority area per year. Program fully implemented including field inspections.	System maps completed
<b>B.4 Construction Site Controls</b>	Info for contractors on erosion & sed control training.			Public hotline spills & illicit discharges		Adopt regulations for erosion/sedmt controls, other construction controls.		Ordinances effective no later than February 16. Adopt procedures for site plan review, inspection & enforcement procedures. Staff training.		
<b>B.5 Post-Construction Stormwater Controls</b>	Info to designers on training to comply w/requirements					Adopt regulations for post-construction treatment, flow, source controls, O& M				
<b>B.6 Municipal Pollution Prevention &amp; Good House-keeping</b>	All public construction complies with Appx 1.							Develop plan & schedule of municipal O & M, inspections. Staff training.	O&M schedule is implemented for B.6.a.i activities.	

### **Other significant elements of the permit**

This is guidance only. See the permit for additional detail and related requirements.

#### **S1.D.2 Application for coverage**

- Operators of small MS4s designated by Ecology as “significant contributors per S1.B.3 must submit NOIs within 120 days.
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#### **S1.D.3 Application for coverage**

- Jurisdictions applying as Co-Permittees submit a joint NOI. Co-Permittees can end or amend agreements at any time.

#### **S4.F Response to violations of Water Quality Standards**

- Notification and possible adaptive management may occur at any time.

#### **S7 Compliance with Total Maximum Daily Load (TMDL) Requirements**

- Jurisdictions comply with applicable TMDL requirements listed in Appendix 2 with individual timelines.

#### **S8 Monitoring**

- Report on all new stormwater monitoring studies and data in each annual report.
- Beginning March 2011, annual reports include the status of preparing for the future, long-term monitoring program, except for BMP selection report which is due March 2012.

#### **S9 Reporting**

- Keep all records related to the permit and the SWMP for at least five years.
- Beginning March 31, 2008 submit an annual report for the previous calendar year using forms in Appendix 3 or online.
- Notify of changes in jurisdictional boundary with annual report.

#### **G3 Notification of Discharges Including Spills**

- Report to Ecology within 24 hours a discharge including spills into or from the municipal storm sewer which could constitute a threat to human health, welfare or the environment.

#### **G18 Duty to Reapply**

- Apply for permit renewal no later than August 16, 2011 (180 days before permit expiration).

#### **G20 Non-compliance Notification**

- Notify Ecology with 30 days of awareness of permit non-compliance.